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**From:** Robinson, Valois [Robinson.Valois@epa.gov]  
**Sent:** 11/12/2020 4:27:35 PM  
**To:** Minter, Douglas [Minter.Douglas@epa.gov]; Arnold, Rick [Arnold.Rick@epa.gov]  
**CC:** Bahrman, Sarah [Bahrman.Sarah@epa.gov]  
**Subject:** RE: Outstanding Tasks for UIC Dewey Burdock Permits

I think Darcy completed her review after me, so I will go look for more of her comments now.

*Valois*

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**From:** Minter, Douglas <Minter.Douglas@epa.gov>  
**Sent:** Thursday, November 12, 2020 9:25 AM  
**To:** Arnold, Rick <Arnold.Rick@epa.gov>; Robinson, Valois <Robinson.Valois@epa.gov>  
**Cc:** Bahrman, Sarah <Bahrman.Sarah@epa.gov>  
**Subject:** FW: Outstanding Tasks for UIC Dewey Burdock Permits  
**Importance:** High

Hi Valois/Rick: Sarah and I were just wanting to check in with you this morning to see if you will be able to finish addressing the remaining comments/permit changes in the RTC and completing any other tasks needed for Lucita to begin her review later today?

Thanks,

Douglas

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**From:** Minter, Douglas  
**Sent:** Tuesday, November 10, 2020 10:55 AM  
**To:** Robinson, Valois <Robinson.Valois@epa.gov>; Arnold, Rick <Arnold.Rick@epa.gov>; Lucita Chin (Chin.Lucita@epa.gov) <Chin.Lucita@epa.gov>; Sierra-Lopez, Omar <Sierra-Lopez.Omar@epa.gov>; Boydston, Michael <Boydston.Michael@epa.gov>; Matsumoto, Kimi <Matsumoto.Kimi@epa.gov>; Denawa, Mai <Denawa.Mai@epa.gov>; Perkins, Erin <Perkins.Erin@epa.gov>; Logan, Paul <Logan.Paul@epa.gov>; Varilek, Kimberly <Varilek.Kimberly@epa.gov>; Tribbett, Katherine <Tribbett.Katherine@epa.gov>; Jenkins, Laura Flynn <Jenkins.Laura@epa.gov>; Ranalli, Anthony <Ranalli.Anthony@epa.gov>  
**Cc:** Bahrman, Sarah <Bahrman.Sarah@epa.gov>; Joffe, Brian <Joffe.Brian@epa.gov>; Volk, Everett <volk.everett@epa.gov>; Mylott, Richard <Mylott.Richard@epa.gov>  
**Subject:** Outstanding Tasks for UIC Dewey Burdock Permits  
**Importance:** High

Hi Everyone: we heard from Darcy this morning that Greg has agreed to give us more time so we are now planning on a final UIC permit issuance date of **Tuesday, 11/24/20**. However, in order for ORC/Lucita to begin their/her comprehensive legal review of all documents including the Permits, Response to Comments (RTC), and Administrative Record (AR), we need to have all outstanding items below **done NLT noon this Thursday, 11/12**.

All tasks to be completed except tribal consultation emails in AR and comprehensive review of permits and RTC:

- Finish Class III Permit revision on reporting requirement (also review RTC)
- Class V permit – Add any final NHPA language & respond to management comments on RTC.
- RTC – address PT Class V comments in table, address remaining comments, add cross references where there are placeholders, reformat, create TOC
- AR – complete the tribal consultation section (need to add emails to document full communication history) review to make sure all refs included, finalize the index.
- CEA – management review & address any management comments
- Tribal consultation closure letters – sign and email
- OST letter – draft, review, sign, email
- NHPA PA – minor edits to cover letter, sign, distribute to cc's
- Complete hard copy info for SD SHPO – our understanding is that since we are adopting the NRC PA nothing else is needed other than final communication to the state here.
- Finalize Internal Communications Strategy with Rich/Laura

Note: Sarah and I need to have a high degree of certainty that we will timely complete these remaining tasks so if there are any issues, etc. that potentially impact our timing, **please let us know asap today so we can work to resolve them. If we have somehow missed any additional tasks, please let us know as well.**

Thanks for all your great work to date and let us know if you have any questions, etc.

Douglas